

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 21, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

6805 ANTELOPE VALLEY SOIL CONSERVATION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LANCASTER - CBD	0.00	0.56	0.56	0.00	0.56
LANCASTER - FOX FIELD	0.00	3.67	3.67	0.00	3.67
LANCASTER - AMARGOZA	0.00	26.79	26.79	0.00	26.79
LANCASTER - RESIDENTIAL	0.00	6.98	6.98	0.00	6.98
LANCASTER - RP# 5	0.00	21.71	21.71	0.00	21.71
LANCASTER - RP# 6	0.00	42.21	42.21	0.00	42.21
LANCASTER - RP# 7	0.00	2.45	2.45	0.00	2.45
AGENCY TOTAL	\$0.00	\$104.37	\$104.37	\$0.00	\$104.37
ALLOCATED / DISTRIBUTED			104.37	0.00	104.37
BALANCE DUE			\$0.00	\$0.00	\$0.00